

CORRES. CONTROL
INCOMING LTR NO.

00712RF01

DUE DATE
ACTION

Department of Energy

ROCKY FLATS FIELD OFFICE
10808 HIGHWAY 93, UNIT A
GOLDEN, COLORADO 80403-8200

RECEIVED

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CORRESPONDENCE
CONTROL

OCT 23 2001

01-DOE-019

DIST.	LTR	ENC
BOGENBERGER, V.		
BOGNAR, E.		
BRALSFORD, M.D.		
BURNS, T. F.		
DECK, C. A.	X	X
DIETERLE, S. E.		
FERRERA, D.W.		
FERRI, M.S.		
GERMAIN, A. L.		
GIACOMINI, J.		
HALL, L.		
ISOM, J. H.		
MARTINEZ, L.A.	X	X
NORTH, K.		
PARKER, A.M.	X	X
POWERS, K.		
RAAZ, B. D.		
RODGERS, A. D.		
SANDLIN, N. B.		
SCOTT, G.K.	X	X
SHELTON, D.C.	X	X
SPEARS, M.S.		
TRICE, K.D.		
TUOR, N.R.		
VOORHEIS, G.M.		
WILLIAMS, J. L.		
BROOKS, L.	X	X
HELLERGER, C.	X	X

COR. CONTROL	X	X
ADMIN. RECORD	X	X
PATS/130		

Reviewed for Addressee
Corres. Control RFP10/25/01
Date By *leg*

Enclosure

Ref. Ltr. #

DOE ORDER #

NONE

Mr. Steve Gunderson
Rocky Flats Cleanup Agreement Project Coordinator
Colorado Department of Public Health and Environment
4300 Cherry Creek Drive South
Denver, Colorado 80246-1530

Mr. Timothy Rehder
Rocky Flats Project Manager
United States Environmental Protection Agency
999 18th Street, Suite 500
Denver, Colorado 80202-2466

Dear Mr. Gunderson and Mr. Rehder:

Enclosed for your review and approval are substitute pages for the Rocky Flats Cleanup Agreement Attachment 12, which includes the list of approved decision documents listed in RFCA Quarterly status reports from the 2nd quarter of 2000 (January 2000) through the 4th quarter of 2001 (September 2001), as well as those originally listed in Attachment 12.

We would appreciate receiving approval of this update to Attachment 12 by October 31, 2001 possible. If you have any questions concerning this transmittal, please contact me at (303) 966-5918 or Glenn Doyle at (303) 966-3087.

Sincerely,

Joseph A. Legare
Assistant Manager
for Environment and Infrastructure



ADMIN RECCRD

DOCUMENT CLASSIFICATION
REVIEW WAIVER PER
CLASSIFICATION OFFICE

SW-A-004405

19

Mr. Steve Gunderson
Mr. Timothy Rehder
01-DOE-01953

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OCT 23 2001

cc w/Enc:

J. Legare, AMES, RFFO
G. Doyle, RRC, RFFO
G. Hill, RRC, RFFO
R. DiSalvo, OCC, RFFO
D. Shelton, K-H
L. Brooks, K-H
CERCLA Administrative Record
RFCA file

2

RFCA Documents Index

1. Quality Assurance Criteria Document, Rev. 1, Kaiser-Hill Company L.L.C., effective February 2, 1996 (Or most current version).
2. U.S. Department of Energy, Historical Release Report for the Rocky Flats Plant, Volumes I and II, June 1992.
3. Existing ER Standard Operating Procedures.
4. U.S. Department of Energy, Rocky Flats Site-wide Integrated Public Involvement Plan, U.S. Department of Energy, March 1998.
5. Treatability Study Work plans listed in the Administrative Record.
6. Health and Safety Practices Manual, EG&G Rocky Flats, Inc., (Adopted by Kaiser-Hill Company, L.L.C. in July 1995) September 30, 1995 (Or most current version).
7. U.S. Department of Energy, Plan for Prevention of Contaminant Dispersion, February 1992.
8. U.S. Department of Energy, Background Geochemical Characterization Report, Rocky Flats Plant, September 30, 1993.
9. Final Treatability Studies Plan, Volumes I and II, August 1991.
10. Final resolutions of previous disputes that are relevant to implementation of RFCA. The Administrative Record shall be reviewed for such resolutions, and this list will be updated accordingly.
11. U.S. Department of Energy, Rocky Flats Environmental Technology Site, Integrated Monitoring Plan FY98/FY99, October 1998.
12. U.S. Department of Energy, Decommissioning Program Plan, Rocky Flats Environmental Technology Site, Golden, Colorado, October 8, 1998. Approved by CDPHE on November 4, 1998. Approved by EPA on November 12, 1998.
13. U.S. Department of Energy, Modification to the Decommissioning Program Plan, December 1998. Approved by CDPHE and EPA on December 22, 1998.
14. U.S. Department of Energy, Modification to the Decommissioning Program Plan, June 1999. CDPHE and EPA approved the modification on June 21, 1999.
15. U.S. Department of Energy, Industrial Area Sampling and Analysis Plan, Rocky Flats Environmental Technology Site, Golden, Colorado, June 2001. Approved by CDPHE on June 18, 2001.

16. U.S. Department of Energy, Sampling and Analysis Plan for the Decontamination & Decommissioning Monitoring of Buildings 991, 559, and 881. Approved by CDPHE on June 21, 2001.

PAMs

1. U.S. Department of Energy, Proposed Action Memorandum Hotspot Removal Rocky Flats Plant Operable Unit 1, Rocky Flats Plant, Golden, Colorado, September 1994.
2. U.S. Department of Energy, Final Proposed Action Memorandum Remediation of Polychlorinated Biphenyls, Rocky Flats Environmental Technology Site, Golden, Colorado, May 1995.
3. U.S. Department of Energy, Modified Proposed Action Memorandum Passive Seep Collection and Treatment Operable Unit 7, Rocky Flats Environmental Technology Site, Golden, Colorado, July 1995.
4. U.S. Department of Energy, Modified Proposed Action Memorandum Passive Seep Collection and Treatment Operable Unit 7, minor modification, July 1998.
5. U.S. Department of Energy, Final Proposed Action Memorandum for the Remediation of Individual Hazardous Substance Site 109, Ryan's Pit, Rocky Flats Environmental Technology Site, Golden, Colorado, August 24, 1995.
6. U.S. Department of Energy, Final Proposed Action Memorandum for the Remediation and Draft Modification of Colorado Hazardous Waste Corrective Action Section of the Operating Permit for Rocky Flats Environmental Technology Site, Golden, Colorado, October 1995.
7. U.S. Department of Energy, Draft Proposed Action Memorandum Remediation for the Contaminant Stabilization of Underground Storage Tanks, Rocky Flats Environmental Technology Site, Golden, Colorado, February 14, 1996.
8. U.S. Department of Energy, Proposed Action Memorandum for the Source Removal at Trenches T-3 and T-4, IHSSs 110 and 111.1, Rocky Flats Environmental Technology Site, Golden, Colorado, August 24, 1995.
9. U.S. Department of Energy, Final Proposed Action Memorandum for the Source Removal at the Mound Site, IHSS 113, Revision 0, Rocky Flats Environmental Technology Site, Golden, Colorado, February 3, 1997. Approved by EPA in February 1997.
10. U.S. Department of Energy, Final Proposed Action Memorandum for the Source Removal at Trench 1, IHSS 108, Rocky Flats Environmental Technology Site, Golden, Colorado, July 1997. Approved by EPA on August 27, 1997.

11. U.S. Department of Energy, Final Proposed Action Memorandum for the Source Removal at Trench 1, IHSS 108, modification, February 1998. EPA approved the modification in March 1998.
12. U.S. Department of Energy, Building 123, Proposed Action Memorandum, Rocky Flats Environmental Technology Site, Golden, Colorado, August 1997. Approved by CDPHE on August 25, 1997.
13. U.S. Department of Energy, Building 123 Proposed Action Memorandum, minor modification, May 21, 1998.
14. U.S. Department of Energy, Proposed Action Memorandum (PAM) for Decommissioning Building Cluster 980 (B980), Revision 0, Rocky Flats Environmental Technology Site, Golden, Colorado, August 15, 1997. Approved by CDPHE on August 25, 1997.
15. U.S. Department of Energy, Final Proposed Action Memorandum for the East Trenches Plume, Rocky Flats Environmental Technology Site, Golden, Colorado, February 4, 1999. Approved by EPA in February 1999.
16. U.S. Department of Energy, Final Proposed Action Memorandum for the East Trenches Plume, field modification. Approved by EPA and CDPHE on June 2, 1999.

IM/IRAs and Decommissioning Operation Plans

1. U.S. Department of Energy, Final Interim Measures/Interim Remedial Action Decision Document for Rocky Flats Industrial Area, Rocky Flats Environmental Technology Site, Golden, Colorado, November 1994.
2. U.S. Department of Energy, Operable Unit 4 Solar Evaporation Ponds Interim Measures/Interim Remedial Action Environmental Assessment Decision Document, Rocky Flats Environmental Technology Site, Golden, Colorado, April 9, 1992.
3. U.S. Department of Energy, Interim Measures/Interim Remedial Action Plan and Decision Document, 881 Hillside Area, Operable Unit No. 1, Rocky Flats Plant, Golden, Colorado, January 1990.
4. U.S. Department of Energy, Final Surface Water Interim Measures/Interim Remedial Action Plan/Environmental Assessment and Decision Document South Walnut Creek Basin, Rocky Flats Plant, Golden, Colorado, October 1994.

NOTE: The last two IM/IRA references (January 1990 IM/IRA for the 881 Hillside and the October 1994 IM/IRA for the South Walnut Creek Basin) were administratively combined in 1995.

5. U.S. Department of Energy, Modification to the Final Surface Water Interim Remedial Action Plan Environmental Assessment and Decision Document South Walnut Creek Basin dated October 1994. Approved by EPA on July 11, 1997.
6. U.S. Department of Energy, Modification to the Interim Measures/Interim Remedial Action Plan and Decision Document, 881 Hillside Area Operable Unit No. 1, dated January 1990. Conditionally approved by EPA on August 27, 1997.
7. U.S. Department of Energy, Final Mound Site Plume Decision Document, Major Modification to the Final Surface Water Interim Measure/Interim Remedial Action Plan/Environmental Assessment and Decision Document for South Walnut Creek March 1991, Revised October 1994, Rocky Flats Environmental Technology Site, Golden, Colorado, September 30, 1997. Approved by EPA in September 1997.
8. U.S. Department of Energy, Termination of the Surface Water Interim Remedial Action Plan Environmental Assessment and Decision Document South Walnut Creek Basin dated October 1994, July 28, 1998.
9. U.S. Department of Energy, Interim Measure/Interim Remedial Action Decision Document, National Conversion Pilot Project, Stage II, Rocky Flats Field Office, Golden, Colorado, March 30, 1995.

NOTE: Although this IM/IRA is regulated under RFCA, the IM/IRA provides that the activities conducted under the IM/IRA shall not become regulatory milestones. Further, the National Conversion Pilot Project work is funded in accordance with a Cooperative Assistance Agreement, and not through normal RFETS budget planning. The work being done under this IM/IRA ceased upon expiration of the funds provided under the Cooperative Assistance Agreement for Stage II. The IM/IRA work was not included in the Integrated Site-wide Baseline.

10. U.S. Department of Energy, Corrective Action Management Unit Interim Measure/Interim Remedial Action Decision Document and Application Support Document for Containerized Storage at the Rocky Flats Environmental Technology Site, Golden, Colorado, Final, August 1997. Approved by CDPHE on August 28, 1997.
11. U.S. Department of Energy, Corrective Action Management Unit Interim Measure/Interim Remedial Action Decision Document and Application Support Document for Bulk Storage at the Rocky Flats Environmental Technology Site, Golden, Colorado, Final, August 1997. Approved by CDPHE on August 28, 1997.
12. U.S. Department of Energy, Decommissioning Operations Plan for the 779 Cluster Interim Measure/Interim Remedial Action, Rocky Flats Environmental Technology Site, Golden, Colorado, February 1998. Approved by CDPHE on February 6, 1998.

13. U.S. Department of Energy, Decommissioning Operations Plan, for the 779 Cluster Interim Measure/Interim Remedial Action, modification, June 2, 1998.
14. U.S. Department of Energy, Decommissioning Operations Plan for the Building 779 Cluster, modification, October 12, 1998. The Modification included the demolition plan for Building 729. The Modification was approved by CDPHE on November 13, 1998.
15. U.S. Department of Energy, Decommissioning Operations Plan for the Building 779 Cluster, modification, February 16, 1999. Approved by CDPHE on February 19, 1999.
16. U.S. Department of Energy, Decommissioning Operations Plan for the Building 779 Cluster, minor modification, May, 1999. Approved by CDPHE on May 20, 1999.
17. U.S. Department of Energy, Decommissioning Operations Plan for the Building 779 Cluster modification to include the 779 Cluster Demolition Plan. Approved by CDPHE on July 27, 1999.
18. U.S. Department of Energy, Building 886 Cluster Closure Project Interim Measure/Interim Remedial Action, Rocky Flats Environmental Technology Site, Golden, Colorado, July 30, 1998. Approved by CDPHE on August 3, 1998.
19. U.S. Department of Energy, Building 771/774 Closure Project Decommissioning Operations Plan, Rocky Flats Environmental Technology Site, Golden, Colorado, December 1998. Approved by CDPHE on January 11, 1999.
20. U.S. Department of Energy, Building 776/777 Closure Project Decommissioning Operations Plan, Rocky Flats Environmental Technology Site, Golden, Colorado, November 3, 1999. Approved by CDPHE on November 5, 1999.
21. U.S. Department of Energy, the Decommissioning Operations Plan for 776/777, minor modification, December 9, 1999. Approved by CDPHE on December 15, 1999.
22. U.S. Department of Energy, Interim Measure/Interim Remedial Action for the Solar Ponds Plume Remediation Project, Rocky Flats Environmental Site, Golden, Colorado, June 11, 1999. Approved by CDPHE on June 11, 1999.
23. U.S. Department of Energy, Interim Measure/Interim Remedial Action for the Solar Ponds Plume Remediation Project, Field modification. Approved by CDPHE and EPA on August 31, 1999.
24. U.S. Department of Energy, Interim Measure/Interim Remedial Action for the Solar Ponds Plume Remediation Project field modification. Approved by CDPHE and EPA on August 31, 1999.

25. U.S. Department of Energy, Decommissioning Operations Plan for B776/777, minor modification #2, February 17, 2000. Approved by CDPHE on February 24, 2000.
26. U.S. Department of Energy, Decommissioning Operations Plan for B776/777, minor modification #3, March 3, 2000. Approved by CDPHE on March 3, 2000.
27. U.S. Department of Energy, Decommissioning Operations Plan for B779, minor modification, March 10, 2000. Approved by CDPHE on March 20, 2000.
28. U.S. Department of Energy, Decommissioning Operations Plan for B776/777, minor modification #4, May 17, 2000. Approved by CDPHE on May 23, 2000.
29. U.S. Department of Energy, Decommissioning Operations Plan for B771/774, field modification, June 7, 2000. Approved by CDPHE on June 27, 2000.
30. U.S. Department of Energy, Decommissioning Operations Plan for B771/774, field modification, June 14, 2000. Approved by CDPHE on June 27, 2000.
31. U.S. Department of Energy, B776/777 DOP, modification #5, September 11, 2000. Approved by CDPHE on September 13, 2000.
32. U.S. Department of Energy, B707 Closure Project DOP, Rocky Flats Environmental Technology Site, Golden, Colorado, December 21, 2000. Approved by CDPHE on January 18, 2001.
33. U.S. Department of Energy, B776/777 DOP, modification #6, January 22, 2001. Approved by CDPHE on February 22, 2001.
34. U.S. Department of Energy, B771 Closure Project DOP, modification, February 28, 2001. Approved by CDPHE on March 2, 2001.
35. U.S. Department of Energy, B371/374 Closure Project DOP, Rocky Flats Environmental Technology Site, Golden, Colorado, March 26, 2001. Approved by CDPHE on March 29, 2001.
36. U.S. Department of Energy, B776/777 Closure Project DOP, modification #7, June 7, 2001. Approved by CDPHE on June 27, 2001.
37. U.S. Department of Energy, B771 Closure Project DOP, modification and Proposed Action Memorandum for Under Building Contamination Remediation, June 11, 2001. Approved by CDPHE on September 6, 2001.

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RSOPs

1. U.S. Department of Energy, RFCA Standard Operating Protocol (RSOP) for the Disposition of Concrete Rubble, Rocky Flats Environmental Technology Site, Golden, Colorado, October 18, 1999. Approved by CDPHE and EPA on October 18, 1999.
2. U.S. Department of Energy, RFCA Standard Operating Protocol for Facility Disposition, Rocky Flats Environmental Technology Site, August 14, 2000. Approved by EPA and CDPHE on October 5, 2000.
3. U.S. Department of Energy, RSOP for Facility Component Removal, Size Reduction, and Decontamination Activities, Rocky Flats Environmental Technology Site, Golden, Colorado, February 4, 2001. Approved by EPA and CDPHE on February 22, 2001.
4. U.S. Department of Energy, RSOP for Soil and Asphalt Management, Rocky Flats Environmental Technology Site, Golden, Colorado, August 3, 2001. Approved by EPA and CDPHE on August 28, 2001.

CAD/RODs

1. U.S. Department of Energy, Corrective Action Decision/Record of Decision, Operable Unit 11: West Spray Field, Rocky Flats Environmental Technology Site, Golden, Colorado, September 1995. Approved October 1995.
2. U.S. Department of Energy, Corrective Action Decision/Record of Decision, Operable Unit 15: Inside Building Closures, Rocky Flats Environmental Technology Site, Golden, Colorado, September 1995. Approved October 1995.
3. U.S. Department of Energy, Corrective Action Decision/Record of Decision, Operable Unit 16: Low Priorities Sites, Rocky Flats Environmental Technology Site, Golden, Colorado, August 1994. Approved October 1994.
4. U.S. Department of Energy, Corrective Action Decision/Record of Decision, Operable Unit 1, Rocky Flats Environmental Technology Site, Golden, Colorado, March 1997. Approved March 1997.
5. U.S. Department of Energy, Corrective Action Decision/Record of Decision, Operable Unit 3, Rocky Flats Environmental Technology Site, Golden, Colorado, April 1997. Approved June 1997.